

20 August 1959

MEMORANDUM FOR: Chief, Finance Division
 ATTENTION : Monetary Branch
 SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of: [REDACTED]
 b. Amount: \$10,644.39
 c. Contract Number: [REDACTED] 25X1C4a
 d. Invoice Number: 5003-5
 e. Check to be dated: 24 August 1959

2. Pertinent documentation in connection with this classified transaction which has not been included in Comptrollers Instruction No. 32 (Notice 20-56, after approval by the DCI 15 December 1956), is on file in the Office of the Comptroller, DPB-DD/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments Awaiting DCI Certification." The Allotment Symbol applicable to this request is 9-1006-50-004 (17.2) and the amount is chargeable to General Ledger Account No. 601.0.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 8737/8738 when payment is ready for disposition.

25X1A9a

Dist:

2 - Add

1 - Contract RS-8036 (Post)

1 - Voucher

HEB:en/20 August 1959

Authorized Certifying Officer

20 August 1959

DOCUMENT NO. _____
 NO CHANGE IN CLASS. ☒
☐ DECLASSIFIED
 CLASS. CHANGED TO: TS S O
 NEXT REVIEW DATE: 2012
 AUTH: HR 70-2
 DATE: 19/1/82 REVIEWER: 084540

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a. Check drawn in favor of:

b. Amount:

c. Contract Number:

d. Invoice Number:

e. Check to be dated:

5003-5

24 August 1959

25X1C4a

25X1C4c

2. Pertinent documentation in connection with this classified transaction which has not been included in Comptrollers Instruction No. 32 (Notice 20-56, after approval by the DCI 15 December 1956), is on file in the Office of the Comptroller, DPD-DD/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments Awaiting DCI Certification." The Allotment Symbol applicable to this request is 9-1006-50-004 (17.2), and the amount is chargeable to General Ledger Account No. 601.C.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 8737/3738 when payment is ready for disposition.

25X1A9a

Authorized Certifying Officer

20 August 1959

PAID
55/166.547
AUG 24 1959

07096 AUG 24 59

S-E-C-R-E-T

PUBLIC VOUCHER FOR PURCHASES, ID
Approved For Release 1999/09/08 : CIA-RDP81B00879R000100160024-2
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____
Bu. Vou. No. _____

U. S. _____ 25X1C4a
(Department, bureau, or establishment) 25X1C4c

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., 25X1C4c Payee's Account No. _____

To _____

PAID BY

DPD-5610-59
COPY 1 OF 2

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
	7/1/59- 7/31/59	Research under Contract 25X1A11c See attached schedule				15,644	39
Total						15,644	39

PAYMENT:

Complete ☐
Partial ☒
Final ☐

Use continuation sheet(s) if necessary

Shipped from _____ to _____ Weight _____ Government B/L No. _____

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

Differences

FOIAb3a

25X1C4c (original only)

Date 8/14/59 *Payee's signature when a like certificate is made by payee on attached bill or copy

Title Asst. Treasurer

Amount verified; correct for
(Signature or initials)

Contract No. _____ Date _____ Reg. No. _____ Date _____ Invoice Rec'd. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ 25X1A11c

By _____

SIGN
ORIGINAL
ONLY

Title _____

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

25X1A9a

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for \$ _____ { on Treasurer of the United States in
Cash, \$ _____ on _____, 19____, Payee _____ { favor of payee named above.
(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company, as well as his title, must appear. Example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Title _____

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (a) Advertising by circular letters sent to dealers.
(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with
5. Without advertising, it being impracticable to secure competition because of

.....
.....
.....
.....
.....
(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)